

**BOARD OF EDUCATION  
SCHOOL DISTRICT 189  
EAST ST. LOUIS, ILLINOIS**

**OFFICIAL PROCEEDINGS  
*1999-2000 SCHOOL YEAR***

**MEETING DATE:**

**TUESDAY, JANUARY 18, 2000**

**LONZO GREENWOOD, PRESIDENT  
Term Expires: November, 2001**

**TERM EXPIRES  
November, 2001**

**JOSEPH LEWIS  
LaRONA MORRIS, Ph.D.  
KINNIS WILLIAMS, SR.**

**TERM EXPIRES  
November 2003**

**KHALIL EL-AMIN  
IRMA GOLLIDAY  
LaVONDIA NEELY**

Lonzo Greenwood  
President  
Joseph Lewis  
Vice President  
Irma Golliday  
Secretary

## BOARD OF EDUCATION

### SCHOOL DISTRICT 189

1005 State Street ~ East St. Louis, Illinois 62201  
(618) 583-8200 Fax: (618) 583-8372  
Superintendent's Fax: (618) 583-7186

Nathaniel J. Anderson, Ed.D.  
Superintendent

Stephanie W. Carpenter, Ph.D.  
Assistant Superintendent

Khalil El-Amin  
Treasurer  
LaRona J. Morris, Ph.D.  
LaVondia Neely  
Kimmis Williams, Sr.

*January 5, 2000*

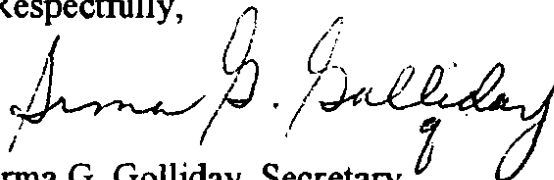
Members of the Board of Education  
School District 189  
1005 State Street  
East St. Louis, IL 62201

Dear Board Member:

Due to the holiday on Monday, January 17, the *Regular Meeting* of the East St. Louis Board of Education School District 189 will be held on **TUESDAY, JANUARY 18, 2000 at 6:00 p.m.** at the Administration Building, 1005 State Street, East St. Louis, Illinois.

Your presence is requested.

Respectfully,



Irma G. Golliday, Secretary  
LONZO GREENWOOD, PRESIDENT

cf

**EAST ST. LOUIS SCHOOL DISTRICT 189**

***Tuesday, January 18, 2000***

**REGULAR BOARD MEETING**

**6:00 P.M.**

**A G E N D A**

- 1. Call Meeting to Order**
- 2. Prayer**
- 3. Pledge of Allegiance**
- 4. Roll Call**
- 5. Adoption of Official Agenda Giving the President Discretion to Take Items Out of Order or in Executive Session**
- 6. Approval of Previous Minutes – December 20, 1999**
- 7. Correspondence**
- 8. Presentations:**
- 9. Report of Board Committees**
  - a. Committee on Audit**
  - b. Committee on Policy**
  - c. Committee on Curriculum**
  - d. Committee on Buildings & Grounds – plus**
    - Addendum (use of Hawthorne School's cafeteria on Saturday, March 11, 2000 at 3:00 p.m. – Annual Youth Symposium)**
  - e. Committee on Finance**
- 10. Executive Session – To discuss student expulsions, matters of litigation, and information regarding the appointment, employment, or dismissal of employees.**
- 11. Report of Superintendent**
  - a. Update of Projects and Activities**
  - b. Presentation of Personnel Items**
  - c. Presentation of Financial Items – Parts A – I**
- 12. Report of Legal Department**
- 13. Old Business**
- 14. New Business**
- 15. Announcements**
- 16. Public Comments from individuals who have requested to address the Board**
- 17. Adjournment**

***Nathaniel J. Anderson, Ed.D., Superintendent***

***Lonzo Greenwood, President***

***Irma Golliday, Secretary***

**OFFICIAL PROCEEDINGS OF THE  
EAST ST. LOUIS BOARD OF EDUCATION  
SCHOOL DISTRICT 189  
COUNTY OF ST. CLAIR AND STATE OF ILLINOIS**

**REGULAR BOARD MEETING**

**Tuesday, January 18, 2000**

**6:00 p.m.**

**MEETING CALLED  
TO ORDER:**

The meeting was called to order at 6:00 p.m. by the President, Mr. Lonzo Greenwood, who read the notice calling the meeting.

**PRAYER & PLEDGE:**

Ms. LaVondia Neely led Prayer, and Mr. Joseph Lewis led the Pledge of Allegiance.

**ROLL CALL:**

Mrs. Irma Golliday, Board Secretary, called the roll.

**PRESENT:**

**GREENWOOD, EL-AMIN, GOLLIDAY, LEWIS, NEELY,  
WILLIAMS**

**ABSENT:**

**MORRIS**

**AGENDA ADOPTED:**

MR. LEWIS made the motion and MRS. GOLLIDAY seconded the motion to adopt the official agenda giving the President discretion to take items out of order or in Executive Session. The motion carried as follows:

**AYES:**

**GREENWOOD, EL-AMIN, GOLLIDAY, LEWIS, NEELY,  
WILLIAMS**

**ABSENT:**

**MORRIS**

**APPROVAL OF  
MINUTES:**

MR. WILLIAMS made the motion and MRS. GOLLIDAY seconded the motion to approve the minutes of December 20, 1999. The motion carried as follows:

**AYES:**

**GREENWOOD, EL-AMIN, GOLLIDAY, LEWIS, NEELY,  
WILLIAMS**

**ABSENT:**

**MORRIS**

**REPORT OF BOARD STANDING COMMITTEES:**

**AUDIT COMMITTEE – Dr. LaRONA J. MORRIS**

***No Report***

**POLICY COMMITTEE – MS. LAVONDIA NEELY**

***No Report***

**CURRICULUM COMMITTEE – MRS. IRMA GOLLIDAY**

**Mrs. Golliday stated that Mr. Fonzy Coleman, Principal of East St. Louis Senior High School, attended the Curriculum Committee meeting and presented the school's improvement plan. Hopefully, scores will be brought up with the implementation of the plan.**

**Mrs. Golliday requested approval of the School Improvement Plan from the high school and also requested waiver of Physical Education requirements for 14 year old EMH students at the high school.**

**Superintendent Anderson recommended approval of the above requests from the Curriculum Committee.**

**MS. NEELY made the motion and MR. LEWIS seconded the motion to concur with the recommendation of Superintendent Anderson. The motion carried as follows:**

**AYES: GREENWOOD, EL-AMIN, GOLLIDAY, LEWIS, NEELY, WILLIAMS**  
**ABSENT: MORRIS**

**Mrs. Golliday stated the Curriculum Committee, through Dr. Stephanie Carpenter, was setting up a presentation from the Edison School Project for the second Wednesday in February.**

**Dr. Carpenter stated the meeting with the Edison School Project would be held on Monday, January 31, at the high school.**

**Dr. Anderson stated the public is invited. More information would be given. An announcement had been placed in the paper for a town meeting held at the high school concerning the Edison Project. Dr. Anderson stated he had met with Local 1220 representatives concerning the Project.**

**BUILDINGS AND GROUNDS COMMITTEE – KHALIL EL-AMIN**

**Mr. Lewis stated the reports from the Director of Buildings and Grounds and the Supervisor of Custodians were presented as informational only.**

- The Committee requested approval of the Resolution providing for and requiring the submission of the proposition to build and equip school buildings to the voters of School**

District 189 at the general primary election to be held on March 21, 2000. (The passage of this resolution will not result in the increase of taxes to residents.)

Superintendent Anderson recommended the Board adopt the Resolution.

MR. LEWIS made the motion and MS. NEELY seconded the motion to concur with the recommendation of Superintendent Anderson. The motion carried as follows:

AYES: GREENWOOD, EL-AMIN, GOLLIDAY, LEWIS, NEELY,  
WILLIAMS  
ABSENT: MORRIS

The Buildings and Grounds Committee requested approval of the following items:

- Professional Design Services from Kennedy Associates for HVAC Systems upgrade for the following schools: Alta Sita, Davis, Jackson, Lilly-Freeman, McHenry, Brown, Hawthorne, Jones, Mandela, and Neely. The estimated cost is \$1,773,391.
- Window replacement and exterior upgrades for the schools named above. Estimated cost is \$3,304,733.
- Agreement with Kennedy Associates to provide services required for establishing a "toolbox" of architectural and structural design firms for use by District 189 at a cost of \$4,500.

Superintendent Anderson recommended approval of the above requests from the Buildings and Grounds Committee.

MR. LEWIS made the motion and MR. EL-AMIN seconded the motion to concur with the recommendations of Superintendent Anderson. The motion carried as follows:

AYES: GREENWOOD, EL-AMIN, GOLLIDAY, LEWIS, NEELY,  
WILLIAMS  
ABSENT: MORRIS

- The Buildings and Grounds Committee recommended the use of Hawthorne School by the Sigma Gamma Rho Sorority on March 11, 2000.

Superintendent Anderson recommended approval of the above requests from the Buildings and Grounds Committee.

4.  
1/18/2000

MR. LEWIS made the motion and MR. EL-AMIN seconded the motion to concur with the recommendation of Superintendent Anderson. The motion carried as follows:

AYES: GREENWOOD, EL-AMIN, GOLLIDAY, LEWIS, NEELY,  
WILLIAMS  
ABSENT: MORRIS

Superintendent Anderson read a letter from the City of Fairview Heights, Illinois requesting the boarding up of Bluffview School. Dr. Anderson recommended that bids are sent out for the boarding up of Bluffview School.

MR. LEWIS made the motion and MS. NEELY seconded the motion to concur with the recommendation of Superintendent Anderson. The motion carried as follows:

AYES: GREENWOOD, EL-AMIN, GOLLIDAY, LEWIS, NEELY,  
WILLIAMS  
ABSENT: MORRIS

**FINANCE COMMITTEE MEETING – LONZO GREENWOOD**

President Greenwood requested the contract for Food Service is removed from the Finance Committee Package and the Food Service bid is sent out for bid.

Superintendent Anderson recommended approval of the above items from the Finance Committee.

MS. NEELY made the motion and MRS. GOLLIDAY seconded the motion to concur with the recommendation of Superintendent Anderson. The motion carried as follows:

AYES: GREENWOOD, EL-AMIN, GOLLIDAY, LEWIS, NEELY,  
WILLIAMS  
ABSENT: MORRIS

PRESIDENT GREENWOOD requested approval of the following items from the Finance Committee:

- The Addendum for December 31, 1999 – total amount \$33,543.42.
- Reimbursement of grant monies to the State (attached)
- E-Rate Grant/Funds

- Settlement for Vernell Glasper in the amount of \$12,000.
- Project fees or Kennedy Associates: Toolbox - \$4,500; HVC Upgrades - \$177,339; Window replacement and exterior upgrades - \$330,473.
- Non-payment of requisitions for State Substance Abuse & Violence Prevention Grant and refer to Personnel Committee.

Superintendent Anderson recommended approval of the above items from the Finance Committee.

MS. NEELY made the motion and MRS. GOLLIDAY seconded the motion to concur with the recommendation of Superintendent Anderson. The motion carried as follows:

**AYES:** GREENWOOD, EL-AMIN, GOLLIDAY, LEWIS, NEELY,  
WILLIAMS  
**ABSENT:** MORRIS

**REPORT OF THE SUPERINTENDENT – DR. NATHANIEL ANDERSON**

**EXPULSION:** Superintendent Anderson recommended a two-year expulsion of a student attending Morrison School. The District will provide some type of education for the student.

MR. LEWIS made the motion and MS. NEELY seconded the motion to concur with the recommendation of Superintendent Anderson. The motion carried as follows:

**AYES:** GREENWOOD, EL-AMIN, GOLLIDAY, LEWIS, NEELY,  
WILLIAMS  
**ABSENT:** MORRIS

**PERSONNEL SECTION:** Superintendent Anderson recommended approval of the Personnel Section, pages 1 – 3.

MR. LEWIS made the motion and MRS. GOLLIDAY seconded the motion to concur with the recommendation of Superintendent Anderson. The motion carried as follows:

**AYES:** GREENWOOD, EL-AMIN, GOLLIDAY, LEWIS, NEELY  
**NAY:** WILLIAMS  
**ABSENT:** MORRIS

**FINANCE  
SECTIONS A - I:**

**Superintendent Anderson recommended approval of Finance  
Sections A - I.**

**MR. LEWIS made the motion and MR. EL-AMIN seconded the  
motion to concur with the recommendation of Superintendent  
Anderson. The motion carried as follows:**

**AYES: GREENWOOD, EL-AMIN, GOLLIDAY, LEWIS, NEELY,  
WILLIAMS  
ABSENT: MORRIS**

**Superintendent Anderson stated the District was in the process of advertising for the Internal  
Audit Firm. The advertisement would go before the Financial Oversight Panel.**

**REPORT OF THE LEGAL DEPARTMENT - ATTORNEY PEARSON BUSH**

**Attorney Bush stated he had two settlement claims he wanted to present to the Board for  
approval: One settlement in the amount of \$4,500 and the other in the amount of \$50,000.**

**Superintendent Anderson recommended approval of the two cases  
from Attorney Bush.**

**MS. NEELY made the motion and MRS. GOLLIDAY seconded the  
motion to concur with the recommendation of Superintendent  
Anderson. The motion carried as follows:**

**AYES: GREENWOOD, EL-AMIN, GOLLIDAY, LEWIS, NEELY,  
WILLIAMS  
ABSENT: MORRIS**

**Ms. Neely asked if there were anymore claims pending.**

- **Attorney Steve Wiggington is in the process of getting them resolved.**

**ANNOUNCEMENTS:**

- **Funeral services for Mrs. Lila B. Teer would be held on January 22, 2000**
- **Dr. Anderson asked those present if they know of those that had died and had contributed  
to School District 189, to inform the Superintendent's Office so we could recognize their  
contributions.**

7.  
1/18/2000

- A blood drive will be held at City Hall on next week between 2 and 4 p.m.
- District 189 Scholar Quiz would be held in the Boardroom of the Administration Building on Thursday, January 20, 2000, beginning at 8:30 a.m.

Superintendent Anderson acknowledged the presence of one of our State Representative, The Honorable Wyvetta Young, who was in the audience.

- Representative Young stated a written record should come from the State of what is need in improvements in the School District.
- Representative Young stated we need to ask the governor to declare an economic emergency in the City of East St. Louis —a program to assist with education. She stated she would like this to be a part of an agreement with the State.

**INCORPORATE  
REP YOUNG'S REPORT  
w/CABINET MTG.**

MRS. GOLLIDAY made a motion and MR. LEWIS seconded the motion to incorporate Representative Young's report with cabinet meeting with Dr. Cheryl Bradley. The motion carried as follows:

**AYES:**

**GREENWOOD, EL-AMIN, GOLLIDAY, LEWIS, MORRIS,  
WILLIAMS**

**ABSENT:**

**MORRIS**

- Superintendent Anderson commended students who performed at St. Paul Baptist Church in the MLKing, Jr. Program. He says he has continued to be impressed with the talents of our students. He also stated our students would perform at the St. Clair County Teachers Institute on March 31 of this year.

**ADJOURNMENT:**

With no further business, President Greenwood called for a motion to adjourn the meeting.

Motion made by MR. LEWIS and seconded by MS. NEELY and unanimously approved to adjourn at 6:35 p.m.

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**LONZO GREENWOOD, PRESIDENT**

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**IRMA G. GOLLIDAY, SECRETARY**

## **EXHIBIT I**

## Schools and Libraries Universal Service Services Ordered and Certification Form 471

Estimated Average Burden Hours Per Response: 4 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (See [www.sl.universalservice.org](http://www.sl.universalservice.org) for filing this form online)

Applicant's Form Identifier: **ESTL-F471-YR3**  
(Create your own code to identify THIS Form 471)

Form 471 Application #: \_\_\_\_\_  
(To be inserted by Fund Administrator)

### Block 1: Billed Entity Information

(The "Billed Entity" is the entity paying the bills for the services listed on this form.)

<b>1</b>	Name of Billed Entity (30 characters max.)	East St. Louis School District #189		
<b>2</b>	Funding Year: July 1, 2000 through June 30, 2001	Entity Number (up to 10 digits):		136412
<b>4a</b>	Street Address, P.O. Box, or Route Number	1005 State St.		
	City	East St. Louis	State	IL
	Zip Code	62201-1907		
<b>b</b>	Telephone Number (10 digits + ext.)	(618) 583 - 8200 ext.		
<b>c</b>	Fax Number (10 digits)	(618) 583 - 8372		
<b>d</b>	E-mail Address (50 characters max.) <a href="mailto:jdaniels@stclair.k12.il.us">jdaniels@stclair.k12.il.us</a>			
<b>5</b>	Type of Applicant <input type="checkbox"/> Individual School (Individual public or non-public school) <input checked="" type="checkbox"/> School District (LEA: public or non-public (e.g., diocesan) local district representing multiple schools) <input type="checkbox"/> Library (including library system, library branch, or library consortium applying as a library) <input type="checkbox"/> Consortium (intermediate service agencies, states, state networks, special consortia) <input type="checkbox"/> Check here if any members of this consortium are ineligible non-governmental entities.			
<b>6a</b>	Contact Person's Name <b>James Daniels</b> First, fill in every item of the Contact Person's information below that is different from item 4, above. Then check the box next to the preferred mode of contact. (At least one box <b>MUST</b> be checked.)			
<b>b</b>	<input type="checkbox"/> Street Address, P.O. Box, or Route Number			
	City	State	Zip Code	
<b>c</b>	<input checked="" type="checkbox"/> Telephone Number (10 digits + ext.)	(618) 583 - 8303 ext.		
<b>d</b>	<input type="checkbox"/> Fax Number (10 digits)	( ) - - - - -		
<b>e</b>	<input checked="" type="checkbox"/> E-mail Address (50 characters max.)	<a href="mailto:jdaniels@stclair.k12.il.us">jdaniels@stclair.k12.il.us</a>		
<b>f</b>	Holiday/vacation contact information (optional):			

### Block 2: Minor Modification to Existing Contract?

- 7** ☐ Check **ONLY** if this Form 471 represents a minor modification, such as a modification of services, to a contract included in a Form 471 for which you already have a Receipt Acknowledgement Letter. Provide the data requested below, attach a Description of Services highlighting the modified service, and sign Block 6.

Form 471 Application #: \_\_\_\_\_

Funding Request Number: \_\_\_\_\_

Minor modification requests can be filed **MANUALLY** only. Please see [www.sl.universalservice.org](http://www.sl.universalservice.org) for filing instructions.

Entity Number <u>136412</u>	Applicant's Form Identifier <u>ESTL-F471-YR3</u>
Contact Person <u>James Daniels</u>	Phone Number <u>618/583-8383</u>

### Block 3: Impact of Services Ordered In THIS Application

8 Please provide your best estimate of the number of people who will be served by all of the services ordered in THIS Form 471. Schools/school districts complete 8a. Libraries complete 8b. Consortia complete 8a and/or 8b.

a Number of students to be served 11,362 b Number of library patrons to be served

9 The following questions seek summary outcome information based on the services ordered in this Form 471 application. Please complete only those rows that are relevant to THIS application.

IF THIS APPLICATION INCLUDES...		BEFORE ORDER	AFTER ORDER
a	(Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order?	0	0
b	High-bandwidth voice/data/video service: How many buildings served before and after your order?	0	27
c	High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	0	1.544 Mb
d	Dial-up Internet connections: How many before and after your order?	52	20
e	Dial-up Internet connections: Highest speed before and after your order?	56k	56k
f	Direct connections to the Internet: How many before and after your order?	3	27
g	Direct connections to the Internet: Highest speed before and after your order?	56k	1.544 Mb
h	Internet access (for schools): How many rooms have Internet access before and after your order?	35	836
i	Internet access (for libraries): How many buildings have Internet access before and after your order?	0	0
j	Internet access: How many computers (or other devices) with Internet access before and after your order?	35	1600
k	Other technology outcomes: (please specify):		

### Block 4: Discount Calculation Worksheets (pages 3a, 3b, and 3c)

The following 3 pages (3a, 3b, and 3c) are Block 4 worksheets for use in calculating your discount for services. You will complete one or more depending on the type of applicant you are, the number of sites you represent, and how services will be provided to those sites. Each worksheet has instructions.

- ☒ If you are an individual school or a school district, use Worksheet A (page 3a)
- ☐ If you are a library (system and/or outlet), use Worksheet B (page 3b)
- ☐ If you are a consortium, use Worksheet C (page 3c), and include as many Worksheets A and B as you need for back-up documentation.

Entity Number 136412 Applicant's Form Identifier ESTL-F471-YR3  
 Contact Person James Daniels Phone Number 618/583-8200

## Block 4: Discount Calculation Worksheet A for Individual Schools/School Districts

Worksheet #A-1

Page 1  
of 3

Instructions: Individual Schools/School Districts use this worksheet to calculate the discount rate for site-specific services and/or to determine the weighted average discount calculations for shared services.

10a Check only one:

- ☐ Applying ONLY for an individual school, or ONLY site-specific services: Complete columns 1-7 only for each school. Add and number pages as needed. Then use each school's Entity Number and its discount from Column 7 to complete Block 5 site-specific service to that school.
- ☒ Applying for discounts on services shared by ALL schools in the district (with or without site-specific services as well): Complete all columns 1-8 for all schools in the district. Then use the Weighted Average Discount in 10c (below) to complete Block 5 for shared services.
- ☐ Applying for discounts on different shared services shared by different groups of schools (with or without site-specific services as well): Please complete one worksheet, columns 1-8 PLUS 10c, for EACH different group of schools sharing a service. Designate this worksheet A-1, A-2, A-3, etc.

10b List entities and calculate discount(s).

1 Name of School	2 Entity Number	3 Urban or Rural U or R	4 Total # of Students	5 # of Students Eligible for NSLP	6 % Students Eligible for NSLP (Col. 5 ÷ Col. 4)	7 Discount % from Discount Matrix	8 Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)
Alta-Sita		U	288	200	69.00%	80%	230.4
Alternative High School		U	142	100	70.04%	80%	113.6
Attucks Elem		U	202	180	89.01%	90%	181.8
Brown Elem.		U	206	206	100.00%	90%	185.4
Detention Home		U	38	38	100.00%	90%	34.2
Dunbar		U	429	400	93.24%	90%	386.1
Edgemont		U	277	268	96.75%	90%	249.3
Harding		U	346	335	96.82%	90%	311.4
Hawthorne		U	705	650	92.19%	90%	634.5
District Totals for calculating Weighted Average Discount			2633				2327

10c Weighted Average Discount % for Shared Services (Col. 8 total divided by Col. 4 total. Round to nearest %)

Entity Number 136412 Applicant's Form Identifier ESTL-F471-YR3  
 Contact Person James Daniels Phone Number 618/583-8200

## Block 4: Discount Calculation Worksheet A for Individual Schools/School Districts

Worksheet #A-1

Page 2  
of 3

Instructions: Individual Schools/School Districts use this worksheet to calculate the discount rate for site-specific services and/or to determine the weighted average discount calculations for shared services.

### 10a Check only one:

- ☐ Applying ONLY for an individual school, or ONLY site-specific services: Complete columns 1-7 only for each school. Add and number pages as needed. Then use each school's Entity Number and its discount from Column 7 to complete Block 5 site-specific service to that school.
- ☒ Applying for discounts on services shared by ALL schools in the district (with or without site-specific services as well): Complete all columns 1-8 for all schools in the district. Then use the Weighted Average Discount in 10c (below) to complete Block 5 for shared services.
- ☐ Applying for discounts on different shared services shared by different groups of schools (with or without site-specific services as well): Please complete one worksheet, columns 1-8 PLUS 10c, for EACH different group of schools sharing a service. Designate this worksheet A-1, A-2, A-3, etc.

### 10b List entities and calculate discount(s).

1 Name of School	2 Entity Number	3 Urban or Rural U or R	4 Total # of Students	5 # of Students Eligible for NSLP	6 % Students Eligible for NSLP (Col. 5 ÷ Col. 4)	7 Discount % from Discount Matrix	8 Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)
Early Childhood		U	188	145	77.13%	90%	169.2
Jackson		U	370	300	81.08%	90%	333
Billy Jones		U	198	198	100.00%	90%	178.2
Lilly Freeman		U	387	377	97.42%	90%	348.3
Lucas		U	194	194	100.00%	90%	174.6
Mandela		U	366	310	84.70%	90%	329.4
Manners		U	383	383	100.00%	90%	344.7
Morrison		U	356	350	98.31%	90%	320.4
McHenry		U	388	350	90.21%	90%	349.2
District Totals for calculating Weighted Average Discount			2830				2547

### 10c Weighted Average Discount % for Shared Services (Col. 8 total divided by Col. 4 total. Round to nearest %)

Entity Number <u>136412</u>	Applicant's Form Identifier <u>ESTL-F471-YR3</u>
Contact Person <u>James Daniels</u>	Phone Number <u>618/583-8200</u>

## Block 4: Discount Calculation Worksheet A for Individual Schools/School Districts

**Worksheet #A-1**

Page **3**  
of **3**

**Instructions:** Individual Schools/School Districts use this worksheet to calculate the discount rate for site-specific services and/or to determine the weighted average discount calculations for shared services.

**10a Check only one:**

- ☐ Applying **ONLY** for an individual school, or **ONLY** site-specific services: Complete columns 1-7 only for each school. Add and number pages as needed. Then use each school's Entity Number and its discount from Column 7 to complete Block 5 site-specific service to that school.
- ☒ Applying for discounts on services shared by **ALL** schools in the district (with or without site-specific services as well): Complete all columns 1-8 for all schools in the district. Then use the Weighted Average Discount in 10c (below) to complete Block 5 for shared services.
- ☐ Applying for discounts on different shared services shared by different groups of schools (with or without site-specific services as well): Please complete one worksheet, columns 1-8 PLUS 10c, for EACH different group of schools sharing a service. Designate this worksheet A-1, A-2, A-3, etc.

**10b List entities and calculate discount(s).**

1 Name of School	2 Entity Number	3 Urban or Rural U or R	4 Total # of Students	5 # of Students Eligible for NSLP	6 % Students Eligible for NSLP (Col 5 ÷ Col 4)	7 Discount % from Discount Matrix	8 Weighted Product for Calculating Shared Discount (Col 4 x Col 7)
Neely		U	153	145	94.77%	90%	137.7
Park Annex		U	185	130	70.27%	90%	166.5
Robinson		U	238	238	100.00%	90%	214.2
Wilson		U	295	295	100.00%	90%	265.5
Clark Middle		U	726	683	94.08%	90%	653.4
Lansdowne Middle		U	646	600	92.88%	90%	581.4
Lincoln Middle		U	849	800	94.23%	90%	764.1
E.St.Louis Sr. High		U	2268	1376	60.67%	90%	2041.2
Miles Davis		U	539	292	54.17%	90%	485.1
District Totals for calculating Weighted Average Discount			11,362				10,183

**10c Weighted Average Discount % for Shared Services (Col. 8 total divided by Col. 4 total. Round to nearest %)**

**90% (89.62%)**

Entity Number <u>136412</u>	Applicant's Form Identifier <u>ESTL-F471-YR3</u>
Contact Person <u>JAMES DANIELS</u>	Phone Number <u>618/583-8303</u>

## Block 5: Discount Funding Request(s)

Block 5, page 1 of 6

Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as necessary, and number the completed pages to assure that they are all processed correctly.

FRN #: (to be assigned by administrator)

<b>11 Category of Service</b> (only ONE category should be checked) <input checked="" type="radio"/> Telecommunications Service <input type="radio"/> Internet Access <input type="radio"/> Internal Connections	<b>15 Contract Number</b> (if available, use "T" if termlined service, "MTM" if month-to-month service as described in instructions) <span style="float: right;">ESTL-ERATE-AADS-2</span> <b>16 Billing Account Number</b> (e.g., billed telephone number) <span style="float: right;">618/583-8200</span>																																												
<b>12 Form 470 Application Number</b> (15 digits) <span style="float: right;">740370000275234</span>	<b>17 Allowable Contract Date</b> (mm/dd/yyyy, based on Form 470 filing) <span style="float: right;">1/12/00</span>																																												
<b>13 SPIN - Service Provider Identification Number</b> (9 digits) <span style="float: right;">143005375</span>	<b>18 Contract Award Date</b> (mm/dd/yyyy) <span style="float: right;">01/13/00</span> <b>19 Service Start Date</b> (mm/dd/yyyy) <span style="float: right;">07/01/00</span>																																												
<b>14 Service Provider Name</b> <span style="float: right;">Ameritech Advanced Data</span>	<b>20 Contract Expiration Date</b> (mm/dd/yyyy) <span style="float: right;">01/12/05</span>																																												
<b>21 Description of This Service:</b> You MUST attach a description of the service, including a breakdown of components and costs, plus any relevant brand names. Label this description with an Attachment #, and note number in space provided below. Attachment # <span style="float: right;">A-ESTL-F471-YR3</span>																																													
<b>22 Entity/Entities Receiving This Service:</b> a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service: _____ b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., A-1): <span style="float: right;">A-1, A-2, A-3</span>																																													
<b>23 Calculations</b> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th colspan="5">Recurring Charges</th> <th colspan="3">One-Time Charges</th> <th colspan="3">Total Charges</th> </tr> <tr> <th>A</th> <th>B</th> <th>C</th> <th>D</th> <th>E</th> <th>F</th> <th>G</th> <th>H</th> <th>I</th> <th>J</th> <th>K</th> </tr> </thead> <tbody> <tr> <td style="text-align: left;">Monthly \$ charges (total amount per month for service)</td> <td style="text-align: left;">How much of the \$ amount in (A) is ineligible?</td> <td style="text-align: left;">Eligible monthly pre-discount amount (A minus B)</td> <td style="text-align: left;"># of months service provided in program year</td> <td style="text-align: left;">Annual pre-discount \$ amount for eligible recurring charges (D x C)</td> <td style="text-align: left;">Annual non-recurring (one-time) \$ charges</td> <td style="text-align: left;">How much of the \$ amount in (F) is ineligible?</td> <td style="text-align: left;">Annual eligible pre-discount \$ amount for one-time charges (F minus G)</td> <td style="text-align: left;">Total program year pre-discount \$ amount (E + H)</td> <td style="text-align: left;">% discount (from Block 4 Worksheet)</td> <td style="text-align: left;">Funding Commitment \$ Request (J x I)</td> </tr> <tr> <td>\$ 10,828.56</td> <td>0</td> <td>10828.56</td> <td>12</td> <td>\$ 129,994.72</td> <td></td> <td></td> <td>0</td> <td>\$ 129,994.72</td> <td>90%</td> <td>\$ 116,995.25</td> </tr> </tbody> </table>		Recurring Charges					One-Time Charges			Total Charges			A	B	C	D	E	F	G	H	I	J	K	Monthly \$ charges (total amount per month for service)	How much of the \$ amount in (A) is ineligible?	Eligible monthly pre-discount amount (A minus B)	# of months service provided in program year	Annual pre-discount \$ amount for eligible recurring charges (D x C)	Annual non-recurring (one-time) \$ charges	How much of the \$ amount in (F) is ineligible?	Annual eligible pre-discount \$ amount for one-time charges (F minus G)	Total program year pre-discount \$ amount (E + H)	% discount (from Block 4 Worksheet)	Funding Commitment \$ Request (J x I)	\$ 10,828.56	0	10828.56	12	\$ 129,994.72			0	\$ 129,994.72	90%	\$ 116,995.25
Recurring Charges					One-Time Charges			Total Charges																																					
A	B	C	D	E	F	G	H	I	J	K																																			
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\$ 10,828.56	0	10828.56	12	\$ 129,994.72			0	\$ 129,994.72	90%	\$ 116,995.25																																			

Entity Number <u>136412</u>	Applicant's Form Identifier <u>ESTL-F471-YR3</u>
Contact Person <u>JAMES DANIELS</u>	Phone Number <u>618/583-8303</u>

## Block 5: Discount Funding Request(s)

Block 5, page 2 of 6

Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as necessary, and number the completed pages to assure that they are all processed correctly.

FRN # \_\_\_\_\_ (to be assigned by administrator)

<b>11 Category of Service</b> (only ONE category should be checked) <input type="radio"/> Telecommunications Service <input type="radio"/> Internet Access <input checked="" type="radio"/> Internal Connections	<b>15 Contract Number</b> (if available, use "T" if tariffed service, "MTM" if month-to-month services as described in instructions) <span style="float: right;">ESTL-ERATE-AADS-1</span>									
	<b>16 Billing Account Number</b> (e.g., billed telephone number) <span style="float: right;">618/583-8200</span>									
<b>12 Form 470 Application Number</b> (15 digits) <span style="float: right;">740370000275234</span>	<b>17 Allowable Contract Date</b> (mm/dd/yyyy, based on Form 470 filing) <span style="float: right;">1/12/00</span>									
<b>13 SPIN - Service Provider Identification Number</b> (9 digits) <span style="float: right;">143005375</span>	<b>18 Contract Award Date</b> (mm/dd/yyyy) <span style="float: right;">01/13/00</span>									
	<b>19 Service Start Date</b> (mm/dd/yyyy) <span style="float: right;">07/01/00</span>									
<b>14 Service Provider Name</b> <span style="float: right;">Ameritech Advanced Data</span>	<b>20 Contract Expiration Date</b> (mm/dd/yyyy) <span style="float: right;">06/30/01</span>									
<b>21 Description of This Service:</b>	You MUST attach a description of the service, including a breakdown of components and costs, plus any relevant brand names. Label this description with an Attachment #, and note number in space provided below. Attachment # <u>A-ESTL-F471-YR3</u>									
<b>22 Entity/Entities Receiving This Service:</b>	a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service : _____ b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., A-1): <u>A-1, A-2, A-3</u>									
<b>23 Calculations</b>										
Recurring Charges					One-Time Charges			Total Charges		
A	B	C	D	E	F	G	H	I	J	K
Monthly \$ charges (total amount per month for service)	How much of the \$ amount in (A) is ineligible?	Eligible monthly pre-discount amount (A minus B)	# of months service provided in program year	Annual pre-discount \$ amount for eligible recurring charges (D x C)	Annual non-recurring (one-time) \$ charges	How much of the \$ amount in (F) is ineligible?	Annual eligible pre-discount \$ amount for one-time charges (F minus G)	Total program year pre-discount \$ amount (E + H)	% discount (from Block 4 Worksheet)	Funding Commitment \$ Request (J x I)
0.00	0	0	0	0.00	5,142,650.18	0	5,142,650.18	5,142,650.18	90%	\$ 4,628,385.16

Entity Number 136412

Applicant's Form Identifier ESTL-F471-YR3

Contact Person JAMES DANIELS

Phone Number 618/583-8303

**Block 5: Discount Funding Request(s)**Block 5, page 3 of 6

Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts.

Make as many copies of this page as necessary, and number the completed pages to assure that they are all processed correctly.

FRN #

(to be assigned by administrator)

11 Category of Service (only ONE category should be checked)

☒ Telecommunications Service ☐ Internet Access ☐ Internal Connections

15 Contract Number (if available, use "T" if billed services, "MTM" if month-to-month services as described in instructions)

T

16 Billing Account Number (e.g., billed telephone number)

618/583-8200

12 Form 470 Application Number (15 digits)

740370000275234

17 Allowable Contract Date (mm/dd/yyyy, based on Form 470 filing)

1/12/00

13 SPIN - Service Provider

Identification Number (9 digits) 143005375

18 Contract Award Date (mm/dd/yyyy)

T

19 Service Start Date (mm/dd/yyyy)

07/01/00

14 Service Provider Name Ameritech Advanced Data

20 Contract Expiration Date (mm/dd/yyyy)

T

21 Description of This Service:

You MUST attach a description of the service, including a breakdown of components and costs, plus any relevant brand names. Label this description with an Attachment #, and note number in space provided below.

Attachment # A-ESTL-F471-YR3

22 Entity/Entities Receiving This Service:

a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service: \_\_\_\_\_

b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., A-1): A-1, A-2, A-3

23 Calculations

Recurring Charges					One-Time Charges			Total Charges		
A	B	C	D	E	F	G	H	I	J	K
Monthly \$ charges (total amount per month for service)	How much of the \$ amount in (A) is ineligible?	Eligible monthly pre-discount amount (A minus B)	# of months service provided in program year	Annual pre-discount \$ amount for eligible recurring charges (D x C)	Annual non-recurring (one-time) \$ charges	How much of the \$ amount in (F) is ineligible?	Annual eligible pre-discount \$ amount for one-time charges (F minus G)	Total program year pre-discount \$ amount (E + H)	% discount (from Block 4 Worksheet)	Funding Commitment \$ Request (J x I)
\$ 18,970.00	0	\$18,970.00	12	\$ 227,640.00	0.00	0	0.00	\$ 227,640.00	90%	\$ 204,876.00

Entity Number 136412

Applicant's Form Identifier ESTL-F471-YR3

Contact Person JAMES DANIELS

Phone Number 618/583-8303

**Block 5: Discount Funding Request(s)**

Block 5, page 4 of 6

Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts.

Make as many copies of this page as necessary, and number the completed pages to assure that they are all processed correctly.

FRN #

(to be assigned by administrator)

11 Category of Service (only ONE category should be checked) <input checked="" type="radio"/> Telecommunications Service <input type="radio"/> Internet Access <input type="radio"/> Internal Connections		15 Contract Number (if available; use "T" if tariffed services, "MTM" if month-to-month services as described in instructions) <b>MTM</b>								
12 Form 470 Application Number (15 digits) <b>740370000275234</b>		16 Billing Account Number (e.g., billed telephone number) <b>618/583-8200</b>								
13 SPIN - Service Provider Identification Number (9 digits) <b>143001197</b>		17 Allowable Contract Date (mm/dd/yyyy, based on Form 470 filing) <b>1/12/00</b>								
14 Service Provider Name <b>MCI/World Comm</b>		18 Contract Award Date (mm/dd/yyyy) <b>01/13/00</b>								
		19 Service Start Date (mm/dd/yyyy) <b>07/01/00</b>								
		20 Contract Expiration Date (mm/dd/yyyy) <b>MTM</b>								
21 Description of This Service:		You MUST attach a description of the service, including a breakdown of components and costs, plus any relevant brand names. Label this description with an Attachment #, and note number in space provided below. <b>Attachment # A-ESTL-F471-YR3</b>								
22 Entity/Entities Receiving This Service:		a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service : _____ b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., A-1): <b>A-1, A-2, A-3</b>								
23 Calculations										
Recurring Charges					One-Time Charges			Total Charges		
A	B	C	D	E	F	G	H	I	J	K
Monthly \$ charges (total amount per month for service)	How much of the \$ amount in (A) is ineligible?	Eligible monthly pre-discount amount (A minus B)	# of months service provided in program year	Annual pre-discount \$ amount for eligible recurring charges (D x C)	Annual non-recurring (one-time) \$ charges	How much of the \$ amount in (F) is ineligible?	Annual eligible pre-discount \$ amount for one-time charges (F minus G)	Total program year pre-discount \$ amount (E + H)	% discount (from Block 4 Worksheet)	Funding Commitment \$ Request (J x I)
\$ 2,190.15	0	\$2,190.15	12	\$ 26,281.80	0.00	0	0.00	\$ 26,281.80	90%	\$ 23,653.62

Entity Number 136412

Applicant's Form Identifier ESTL-F471-YR3

Contact Person JAMES DANIELS

Phone Number 618/583-8303

**Block 5: Discount Funding Request(s)**

Block 5, page 5 of 6

Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts.

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					<b>16 Billing Account Number</b> (e.g., billed telephone number)					
<b>12 Form 470 Application Number</b> (15 digits) <b>740370000275234</b>					<b>17 Allowable Contract Date</b> (mm/dd/yyyy, based on Form 470 filing) <b>1/12/00</b>					
<b>13 SPIN - Service Provider Identification Number</b> (9 digits) <b>143005544</b>					<b>18 Contract Award Date</b> (mm/dd/yyyy) <b>01/13/00</b>					
					<b>19 Service Start Date</b> (mm/dd/yyyy) <b>07/01/00</b>					
<b>14 Service Provider Name</b> Sonacom Inc.					<b>20 Contract Expiration Date</b> (mm/dd/yyyy) <b>06/30/01</b>					
<b>21 Description of This Service:</b> You MUST attach a description of the service, including a breakdown of components and costs, plus any relevant brand names. Label this description with an Attachment #, and note number in space provided below. <b>Attachment # A-ESTL-F471-YR3</b>										
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Recurring Charges					One-Time Charges			Total Charges		
A	B	C	D	E	F	G	H	I	J	K
Monthly \$ charges (total amount per month for service)	How much of the \$ amount in (A) is ineligible?	Eligible monthly pre-discount amount (A minus B)	# of months service provided in program year	Annual pre-discount \$ amount for eligible recurring charges (D x C)	Annual non-recurring (one-time) \$ charges	How much of the \$ amount in (F) is ineligible?	Annual eligible pre-discount \$ amount for one-time charges (F minus G)	Total program year pre-discount \$ amount (E + H)	% discount (from Block 4 Worksheet)	Funding Commitment \$ Request (J x I)
\$ -	0	\$0.00	0	\$ -	\$ 2,057,236.00	0	\$ 2,057,236.00	\$ 2,057,236.00	90%	\$ 1,851,512.40

Entity Number 136412

Applicant's Form Identifier ESTL-F471-YR3

Contact Person JAMES DANIELS

Phone Number 618/583-8303

**Block 5: Discount Funding Request(s)**

Block 5, page 6 of 6

Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts.

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FRN #

(to be assigned by administration)

11 Category of Service (only ONE category should be checked) <input type="radio"/> Telecommunications Service <input type="radio"/> Internet Access <input checked="" type="radio"/> Internal Connections				15 Contract Number (if available, use "T" if tariffed services, "MTM" if month-to-month services as described in instructions)				ESTL-ERATE-SON-2		
12 Form 470 Application Number (15 digits) 740370000275234				16 Billing Account Number (e.g., billed telephone number)						
13 SPIN - Service Provider Identification Number (9 digits) 143005544				17 Allowable Contract Date (mm/dd/yyyy, based on Form 470 filing) 1/12/00						
14 Service Provider Name Sonacom Inc.				18 Contract Award Date (mm/dd/yyyy) 01/13/00						
				19 Service Start Date (mm/dd/yyyy) 07/01/00						
				20 Contract Expiration Date (mm/dd/yyyy) 06/30/01						
21 Description of This Service:		You MUST attach a description of the service, including a breakdown of components and costs, plus any relevant brand names. Label this description with an Attachment #, and note number in space provided below. Attachment # A-ESTL-F471-YR3								
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23 Calculations										
Recurring Charges					One-Time Charges			Total Charges		
A	B	C	D	E	F	G	H	I	J	K
Monthly \$ charges (total amount per month for service)	How much of the \$ amount in (A) is ineligible?	Eligible monthly pre-discount amount (A minus B)	# of months service provided in program year	Annual pre-discount \$ amount for eligible recurring charges (D x C)	Annual non-recurring (one-time) \$ charges	How much of the \$ amount in (F) is ineligible?	Annual eligible pre-discount \$ amount for one-time charges (F minus G)	Total program year pre-discount \$ amount (E + H)	% discount (from Block 4 Worksheet)	Funding Commitment \$ Request (J x I)
\$ -	0	\$0.00	0	\$ -	\$ 511,250.88	0	\$ 511,250.88	\$ 511,250.88	90%	\$ 460,125.79

**Block 6: Certifications and Signature**

24 The applicant is eligible for support because it includes: (Check one or both.)

- a ☒ schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or
- b ☐ libraries or library consortia eligible for assistance from a state library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary and secondary schools, colleges, or universities.

25 The schools and libraries I represent have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.

26 All of the individual schools, libraries, and library consortia listed in Block 4 are covered by:

- a ☐ an individual technology plan for using the services requested in this application; and/or
- b ☒ higher-level technology plan(s) for using the services requested in this application; or
- c ☐ no technology plan needed; applying for basic local and long distance telephone service only

27 Status of technology plans (If representing multiple entities with mixed technology plan status, check both a and b):

- a ☒ technology plan(s) has/have been approved.
- b ☐ technology plan(s) will be approved by a state or other authorized body.
- c ☐ no technology plan needed; applying for basic local and long distance telephone service only.

28 I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurement of services for which support is being sought.

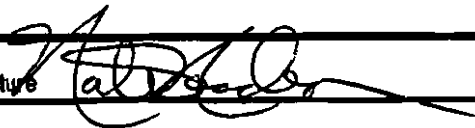
29 I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

30 I certify that the entity(ies) I represent has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.

31 I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

32 I recognize that I may be audited pursuant to this application and will retain for five years any and all worksheets and other records that I rely upon to fill out this application.

33 I certify that I am authorized to submit this request on behalf of the above-named entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

34 Signature 	35 Date 1/13/2000
36 Printed name of authorized person Nathaniel Anderson, Ed.D.	
37 Title or position of authorized person Superintendent	
38 Telephone number of authorized person: (618) 583-8215, ext. _____	
Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.	

Entity Number 138412 Applicant's Form Identifier ESTL-F471-YR1  
Contact Person James Daniels Phone Number 618/583-8303

**NOTICE TO INDIVIDUALS:** Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering ser

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We w

If you owe a past due debt to the Federal government, the taxpayer identification number (such as your social security number) and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/ your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork Red Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instruct

Please submit this form to:

**SLD-Form 471  
P.O. Box 7026  
Lawrence, Kansas 66044-7026**

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form

**SLD-Form 471  
c/o Ms. Smith  
3833 Greenway Drive  
Lawrence Kansas 66046  
(888) 203-8100**

**ATTACHMENT A - E.ST.LOUIS DISTRICT #189****ENTITY NUMBER: 136412****CONTACT NAME: JAMES DANIELS 618/583-8303****470 APPLICATION NUMBER: 740370000275234****DISTRICT-WIDE DISCOUNT: 90% ON ALL SERVICES****Telecommunications Services****Vendor: Ameritech Advanced Data Services****Spin#: 143005375****Contract#: ESTL-ERATE-AADS-2**

Item	Location	Service Description	Cost/Mo.	% Elig.	Elig./Mo.	Mo.	Total Eligible	
	District Offices	DS-3 Service	3,267.60	100	3,267.60	12	\$39,211.20	\$39,211.20
	District Offices	T-1 Service	250.00	100		12	\$3,000.00	
	Alta Sita	T-1 Service	250.00	100		12	\$3,000.00	
	Attucks	T-1 Service	250.00	100		12	\$3,000.00	
	Brown	T-1 Service	473.72	100		12	\$5,684.64	
	Davis	T-1 Service	250.00	100		12	\$3,000.00	
	Dunbar	T-1 Service	250.00	100		12	\$3,000.00	
	Edgemont	T-1 Service	529.08	100		12	\$6,348.96	
	Harding	T-1 Service	529.08	100		12	\$6,348.96	
	Hawthorne	T-1 Service	250.00	100		12	\$3,000.00	
	Jackson	T-1 Service	250.00	100		12	\$3,000.00	
	Jones	T-1 Service	250.00	100		12	\$3,000.00	
	Lilly-Freeman	T-1 Service	250.00	100		12	\$3,000.00	
	Lucas	T-1 Service	250.00	100		12	\$3,000.00	
	Mandela	T-1 Service	250.00	100		12	\$3,000.00	
	Manners	T-1 Service	250.00	100		12	\$3,000.00	
	Morrison	T-1 Service	529.08	100		12	\$6,348.96	
	McHenry	T-1 Service	250.00	100		12	\$3,000.00	
	Neely	T-1 Service	250.00	100		12	\$3,000.00	
	Park Annex	T-1 Service	250.00	100		12	\$3,000.00	
	Robinson	T-1 Service	250.00	100		12	\$3,000.00	
	Wilson	T-1 Service	250.00	100		12	\$3,000.00	

## Block 5 - Itemization

1/13/00

Clark Jr. High	T-1 Service	250.00	100	12	\$3,000.00
Landowne Jr. Hig	T-1 Service	250.00	100	12	\$3,000.00
Lincoln Jr. High	T-1 Service	250.00	100	12	\$3,000.00
E.St. Louis Sr. Hi	T-1 Service	250.00	100	12	\$3,000.00
Early Childhood C	T-1 Service	250.00	100	12	\$3,000.00

TOTAL ELIGI	\$129,942.72	129,942.72
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## Telecommunications Services

Vendor: MCI / WORLD COMM TELECOMMUNICATIONS CO.  
 Spin#: 143001197  
 Contract#: Month to Month

Item	Location	Service Description	Cost/Mo.	% Elig.	Elig./Mo.	Mo.	Total Eligible	
	District-Wide	Long Distance	2,190.15	100	2,190.15	12	\$26,281.80	26,281.80

## Telecommunications Services

Vendor: Ameritech  
 Spin#: 143005375  
 Contract#: Tariff

Item	Location	Service Description	Cost/Mo.	% Elig.	Elig./Mo.	Mo.	Total Eligible	
	District-Wide	Local Service	18,970.00	100	18,970.00	12	\$227,640.00	227,640.00

Item	Service Description	Quantity	List Price Per	Total List	Discount	Total Price	Total
CISCO7206VXR/300	Routers	2	\$17,000.00	\$34,000.00	41%	\$10,030.00	\$20,060.00
ACS-2500ASYN	Cables	4	\$100.00	\$400.00	41%	\$59.00	\$236.00
C7200-I/O-FE-BUN	RouterPlugins	2	\$0.00	\$0.00	41%	\$0.00	\$0.00
CAB-AC	Cables	2	\$0.00	\$0.00	41%	\$0.00	\$0.00
CAB-OCT-V35-MT	Cables	2	\$750.00	\$1,500.00	41%	\$442.50	\$885.00
MEM-I/O-D-FLC16M	Memory	2	\$0.00	\$0.00	41%	\$0.00	\$0.00
MEM-SD-NPE-256MB	Memory	2	\$4,200.00	\$8,400.00	41%	\$2,478.00	\$4,956.00
NPE-300-BUN	RouterPlugins	2	\$0.00	\$0.00	41%	\$0.00	\$0.00
PA-8T-V35	Router Piggyback	2	\$8,000.00	\$16,000.00	41%	\$4,720.00	\$9,440.00
PA-MC-T3	Router Piggyback	2	\$22,000.00	\$44,000.00	41%	\$12,980.00	\$25,960.00
PWR-7200	PowerSupplies	2	\$0.00	\$0.00	41%	\$0.00	\$0.00
S72C-12.0.3T	CommDev-SW	2	\$0.00	\$0.00	41%	\$0.00	\$0.00

CISCO3640	Routers	27	\$6,500.00	\$175,500.00	41%	\$3,835.00	\$103,545.00
CAB-AC	Cables	27	\$0.00	\$0.00	41%	\$0.00	\$0.00
MEM3600-8U32FS	Memory	27	\$1,500.00	\$40,500.00	41%	\$885.00	\$23,895.00
MEM3640-32U128D	Memory	27	\$5,760.00	\$155,520.00	41%	\$3,398.40	\$91,756.80
NM-1FE-TX	RouterPlugins	27	\$2,000.00	\$54,000.00	41%	\$1,180.00	\$31,860.00
NM-4T	RouterPlugins	27	\$3,000.00	\$81,000.00	41%	\$1,770.00	\$47,790.00
NM-8T1-IMA	RouterPlugins	27	\$7,000.00	\$189,000.00	41%	\$4,130.00	\$111,510.00
NM-HDV-1T1-24	RouterPlugins	27	\$7,400.00	\$199,800.00	41%	\$4,366.00	\$117,882.00
S364AP-12.0.5T	CommDev-SIW	27	\$0.00	\$0.00	41%	\$0.00	\$0.00
WS-C6509	LanSwitch	27	\$9,995.00	\$269,865.00	41%	\$5,897.05	\$159,220.35
CAB-7513AC	Cables	54	\$0.00	\$0.00	41%	\$0.00	\$0.00
MEM-MSFC-128MB	Memory	54	\$1,200.00	\$64,800.00	41%	\$708.00	\$38,232.00
SC6MSFCC-12.0.3XE	CommDev-SIW	54	\$0.00	\$0.00	41%	\$0.00	\$0.00
SFC6K-SUP-5.3.1	CommDev-SIW	27	\$0.00	\$0.00	41%	\$0.00	\$0.00
WS-CAC-1300W	PowerSupplies	27	\$3,995.00	\$107,865.00	41%	\$2,357.05	\$63,640.35
WS-CAC-1300W/2	PowerSupplies	27	\$3,995.00	\$107,865.00	41%	\$2,357.05	\$63,640.35
WS-G5484	Piggybacks - Swi	270	\$500.00	\$135,000.00	41%	\$295.00	\$79,650.00
WS-X6248-RJ-45	Switch Plugins	108	\$12,995.00	\$1,403,460.00	41%	\$7,667.05	\$828,041.40
WS-X6408-GBIC	Switch Plugins	54	\$9,995.00	\$539,730.00	41%	\$5,897.05	\$318,440.70
WS-X6K-SUP1A-MSFC	Switch Plugins	27	\$29,995.00	\$809,865.00	41%	\$17,697.05	\$477,820.35
WS-X6K-SUP1A-MSFC/	Switch Plugins	27	\$14,995.00	\$404,865.00	41%	\$8,847.05	\$238,870.35
PIX-520	Miscellaneous	2	\$3,600.00	\$7,200.00	41%	\$2,124.00	\$4,248.00
ACC-PIX500-4.4	Miscellaneous	2	\$0.00	\$0.00	41%	\$0.00	\$0.00
CAB-AC	Cables	2	\$0.00	\$0.00	41%	\$0.00	\$0.00
PIX-4FE	Miscellaneous	2	\$1,000.00	\$2,000.00	41%	\$590.00	\$1,180.00
PIX-CONN-UR	CommDev-SIW	2	\$18,000.00	\$36,000.00	41%	\$10,620.00	\$21,240.00
SF-PIX-4.4	CommDev-SIW	2	\$0.00	\$0.00	41%	\$0.00	\$0.00
CE-550	Miscellaneous	27	\$11,995.00	\$323,865.00	41%	\$7,077.05	\$191,080.35
CAB-AC	Cables	27	\$0.00	\$0.00	41%	\$0.00	\$0.00
SF-CE500-2.0	CommDev-SIW	27	\$0.00	\$0.00	41%	\$0.00	\$0.00
WS-C4003-S1	LanSwitch	60	\$7,995.00	\$479,700.00	41%	\$4,717.05	\$283,023.00
CAB-7KAC	Cables	120	\$0.00	\$0.00	41%	\$0.00	\$0.00
SFC4K-SUP-5.1.1	CommDev-SIW	60	\$0.00	\$0.00	41%	\$0.00	\$0.00
WS-G5484	Piggybacks - Swi	240	\$500.00	\$120,000.00	41%	\$295.00	\$70,800.00
WS-X4008(included)	PowerSupplies	60	\$0.00	\$0.00	41%	\$0.00	\$0.00
WS-X4008/2	PowerSupplies	60	\$995.00	\$59,700.00	41%	\$587.05	\$35,223.00

WS-X4012(included)	Switch Plugins	60	\$0.00	\$0.00	41%	\$0.00	\$0.00
WS-X4232-GB-RJ	Switch Plugins	120	\$4,495.00	\$539,400.00	41%	\$2,652.05	\$318,246.00
WS-C3524-XL-EN	LanSwitch	500	\$3,995.00	\$1,997,500.00	41%	\$2,357.05	\$1,178,525.00
CWE+C-NT-COMB1	Cisco Works 200	1	\$9,995.00	\$9,995.00	41%	\$5,897.05	\$5,897.05
J1240AA	HP OpenView (m	1	\$15,395.47	\$15,395.47		\$15,395.47	\$15,395.47
ASY-F STCSCCD2	ST-SC Patch Cable	156	\$61.33	\$9,567.48	20%	\$49.06	\$7,653.98
ASY-F STCSTCD2	ST-ST Patch Cable	156	\$40.00	\$6,240.00	20%	\$32.00	\$4,992.00
ASY-F SCCSCCD2	SC-SC Patch Cab	107	\$60.07	\$6,427.49	20%	\$48.06	\$5,141.99
MM10-LU6-09-Crossove	Crossover TX-TX	520	\$5.73	\$2,979.60	20%	\$4.58	\$2,383.68
MM10-LU6-09	TX-TX Patch Cab	1040	\$5.73	\$5,959.20	20%	\$4.58	\$4,767.36
APC SU3000RMNET	UPS	54	\$1,799.00	\$97,146.00	20%	\$1,439.20	\$77,716.80
PER7	Surge Suppressor	54	\$29.95	\$1,617.30	20%	\$23.96	\$1,293.84
E-100-BTX-FX-04	FX-TX Media Cor	2	\$375.00	\$750.00	10%	\$337.50	\$675.00
9124	T1 DSU	54	\$1,500.00	\$81,000.00	35%	\$975.00	\$52,650.00
CAB-35MT	Cisco V.35 Male	54	\$100.00	\$5,400.00	41%	\$59.00	\$3,186.00

TOTAL REQUE \$5,142,650.18 5,142,650.18

### Internal Connections Products and Services

Vendor: Sonacom, Inc.

SPIN# :143005544 Service Description

Contract Number: ESTL-ERATE-SON-1

Total Eligible

### Services and Products

LAN / WAN Router / Hub / Swith Installation

\$420,160.00

Netfinity Servers (2) - Model 710 - (25) Model 510

\$352,417.00

Novell CNE Software Media

\$48,326.00

Novell CNE Software Installation Media and 8K licenses

\$88,000.00

LAN / WAN Cabling and Installation 27 Buildings

\$1,148,333.00

TOTAL REQUE \$2,057,236.00 2,057,236

**Internal Connections Products and Services**

Vendor: Sonacom, Inc.

SPIN# :143005544      Service Description

Contract Number: ESTL-ERATE-SON-2

Services and Products

PBX (Private Branch Exchange Service) Equipment and Installation-

**TOTALS**

1 - NEC 2400 IMX	District Offices		\$197,460.00	
26 - NEC 1000 PBX	Alta Sita		\$12,068.88	
	Attucks		\$12,068.88	
	Brown		\$12,068.88	
	Davis		\$12,068.88	
	Dunbar		\$12,068.88	
	Edgemont		\$12,068.88	
	Harding		\$12,068.88	
	Hawthorne		\$12,068.88	
	Jackson		\$12,068.88	
	Jones		\$12,068.88	
	Lilly-Freeman		\$12,068.88	
	Lucas		\$12,068.88	
	Mandela		\$12,068.88	
	Manners		\$12,068.88	
	Morrison		\$12,068.88	
	McHenry		\$12,068.88	
	Neely		\$12,068.88	
	Park Annex		\$12,068.88	
	Robinson		\$12,068.88	
	Wilson		\$12,068.88	
	Clark Jr. High		\$12,068.88	
	Landowne Jr. High		\$12,068.88	
	Lincoln Jr. High		\$12,068.88	
	E.St. Louis Sr. High		\$12,068.88	
	E.St. Louis Alternative		\$12,068.88	
	Early Childhood Center		\$12,068.88	
		Total Reque	\$511,250.88	511,250.88

**Total Request**                      **\$7,906,572.78**

<b>Total Cost</b>	<b>\$8,134,212.78</b>
<b>District E-Rate Discount</b>	<b>90%</b>
<b>Total Eligible</b>	<b>\$7,320,791.50</b>

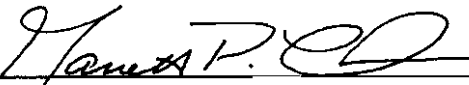
**AFFIDAVIT OF FAX TRANSMISSION/MAILING**

STATE OF ILLINOIS       )  
                                      ) SS.  
COUNTY OF ST. CLAIR    )

I, Garrett P. Hoerner, on oath, state and depose that, on behalf of East St. Louis School District No. 189, I sent the foregoing Letter of Appeal in response to the January 19, 2005 Notification of Commitment Adjustment Letter related to Funding Request Number 440968 via fax transmission (without enclosures/exhibits) and Certified U.S. Mail (with enclosures/exhibits) on this 10<sup>th</sup> day of March, 2005, to:

Letter of Appeal  
Schools and Libraries Division  
Box 125 – Correspondence Unit  
80 South Jefferson Road  
Whippany, NJ 07981  
FAX: (973) 599-6542

Affiant says nothing further.

By:   
Garrett P. Hoerner

Subscribed and sworn to before me on this 10<sup>th</sup> day of March, 2005.



  
Notary Public